

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30

1. REQUISITION NUMBER

5000010971

PAGE 1 OF

5

2. CONTRACT NO.

3.AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

EP1987-04

6. SOLICITATION ISSUE DATE

10/28/2003

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

Jacqueline O Brown

b. TELEPHONE NUMBER (No collect calls)

202-305-7298

8. OFFER DUE DT/LOCAL TIME

11/14/2003 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

10. THIS ACQUISITION IS

☐ UNRESTRICTED☒ SET ASIDE 100 % FOR☒ SMALL BUSINESS☐ SMALL DISADV.BUSINESS☐ 8(A)

SIC: 3499

SIZE STANDARD: 500 Emp.

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED☐ SEE SCHEDULE☒ 13a. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)13b. RATING
D0A7

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

UNICOR, Federal Prison Industries
POB 1000, RR 276, 772 St. Joseph Rd
LORETTO, PA 15940-0699
USA

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office
320 First Street NW
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-
-
-, DC

TELEPHONE NO. TIN:

RFQ: 6200002700

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR, Federal Prison Industries
POB 1000, RR 276, 772 St. Joseph Rd
LORETTO, PA 15940-0699
USA☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐ SEE ADDENDUM

19.

20.

21.

22.

23.

24.

ITEM NO.

SCHEDULE OF SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

See Section B

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
☒ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE _____
OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5),
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN,
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED
10/29/2003

Jacqueline O Brown 202-305-7298

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR☐ PARTIAL☐ FINAL

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Request For Quote

Terms of delivery: DST

Terms of Delivery: DST

This solicitation is issued as a RFP which will result in a 5 year ID/IQ Contract

Guaranteed Minimum Quantity for life of Contract, 500,000 feet

SLV3204

Maximum Quantity not to exceed life of Contract, 5,000,000 feet

SLV3204

Delivery Orders will be issued in accordance with FAR 52.216-19 and are due 60 days ARO, FOB Destination, FCI Loretto, PA 15940

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	SLV3204	5,000,000.000	FT			5000010971	
M,6855/4-10-.275X.062,0,(SPECIAL)							
UNICOR PART NUMBER: SLV3204							
DESCRIPTION: SLEEVING							
MILITARY PART NUMBER: M6855/4-10-.275X							
.062,							
PROCUREMENT SPEC: MIL-R-6855-E-SUPP1							
Vendor_Mat.: SLV3204 M,6855/4-10-.275X.062,0,*							

Request For Quote

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is EP1987-04. The North American Industrial Code is 326299. This solicitation is issued as a Request for Proposals (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2001-17. UNICOR, intends to enter into a 5-year Indefinite Delivery, Indefinite Quantity Type Contract, for the following:

LINE ITEM 0001 SLV3204 - M,6855/4-10-.275X.062,0(SPECIAL.
UNICOR PART NUMBER: SLV3204
DESCRIPTION: SLEEVING
MILITARY PART NUMBER; M6855/4-10-.275X.062
PROCUREMENT SPEC: MIL-R-6855-E SUPPL

Guaranteed Minimum for duration of contract 500,000 feet, not to exceed maximum quantity for duration of contract, 5,000,000 feet.

Delivery will be 60 days ARO from receipt of each delivery order.

The following FAR clauses and provisions apply to this acquisition:

FAR 52.247-34; FOB Destination applies. Delivery will be FOB Destination with a ship address of Federal Correctional Institution, UNICOR Federal Prison Industries, FCI LORETTO, PO. BOX 699 R.R. 276, 772 ST JOSEPH ROAD, LORETTO, PA 15940. The Contracting Officer Technical Representative (COTR) Brenda Flick telephone number is (814) 472-4140 ext 246.

FAR 52.211-14; Notice of Priority Rating for National Defense Use; This is a DOA7 rated procurement.

FAR 52.211-15; Defense Priority and Allocation Requirements;

FAR 52.211-16; Variation in Quantity of +5%/-0%.

FAR 52.212-1; Instructions to Offerors - Commercial;

FAR 52.212-2; Evaluation-Commercial Items significant evaluation factors are, past performance and price. Past performance is significantly more important than price. Quality, delivery and customer service will be evaluated under past performance. Visual Inspection and Evaluation, must pass to specification requirement to be considered for award.

FAR 52.212-3, Offer or Representations and Certifications-Commercial Items, must be completed and provided with offer, it is imperative that these forms are submitted.

FAR 52.212-4, Contract Terms and Conditions-Commercial Items;

FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, applies, which includes FAR 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I and 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; 52.225-1 Buy American Act-Balance of Payments program-Supplies 52.225-2 Buy American Act-Balance of Payments Program certificate;

FAR 52.204-6; Contractor Identification Number Data Universal Numbering System (DUNS) applies.

FAR 52.216-18; Ordering, orders may be issued under the resulting contract from the date of award through five (5) years thereafter.

Request For Quote

FAR 216-19; Order Limitation FAR 52.216-19 (a) Minimum delivery order quantity/dollar amount: 10,000 feet 52.216-19 (b) (1) Maximum delivery order quantity/dollar amount for single item 50,000 feet 52.216-19(c) (2) Maximum delivery order quantity/dollar amount for combination of line items, 50,000 feet. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 15 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order, or orders, is returned to the ordering office within seven calendar days after issuance with a written statement expressing the contractors intent not to ship.

FAR 52.216-22 Indefinite Quantity - applies until 60 days after contract validity end date

FAR 52.219-6; Notice of Total Small Business Set-aside

FAR 52,232-18 Availability of Funds applies. FAR 52.232-33, Payment of Electronic Funds Non-Transfer-Central Contractor Registration applies. FP9999.999-9, Business Management Questionnaire must be completed with a minimum of three references of contracts that are of similar size and complexity
FAR 52.211-2, Availability of Spec. Applies. Listed on the DOD Index of Specs. Applies. OMB Clearance 1103-0018 expires 02/29/2004

With the original invoice, the vendor will furnish the original Certificate of Conformance that will be signed by the person who has certification authority with their title and position included. A copy of the Certificate of Conformance and the packing slip will accompany each shipment. The furnishing of the Certificate of Conformance will be a condition of acceptance at destination and payment will not be made until it is received. Inspection and acceptance will be by FPI.

PROPOSAL SUBMISSION REQUIREMENTS; Each proposal package shall consist of the following completed and signed documents; SF1449, all amendments issued, most current representations and certifications for commercial items, three business management questionnaires with recent and relevant contracts for the same or similar items iaw FAR 52.212(b) (10, a completed copy of FPI 1000K2 Subcontract Certification (large business only), and an ACH form. A completed ACH form must be on file prior to contract award, or if not on file one must be submitted with offer.

Implementation of the Central Contractor Registration (CCR) will be mandated and effective October 1, 2003. ALL contractors MUST register in the CCR prior to award. For additional information and to register, go to www.ccr.gov to register.

Vendors shall submit signed and dated offers to UNICOR, Federal Prison Industries, 320 First Street, NW, Building 400 6th floor, Washington, DC 20534 ATTN: Jacqueline Brown, Contracting Officer. If hand carried, Federal Express or UPS, send to 400 First Street, 6th floor, Electronics Group, Washington, DC 20534, ATTN: Jacqueline Brown Contracting Officer, Electronics Group. Offers should be submitted on the SF 1449 along with Certifications and Representations and Business Questionnaire. Offers may be sent by facsimile at (202) 307-1896 ATTN: Jacqueline Brown, Contracting Officer. (Please call to confirm receipt) The date and time for receipt of proposals is November 14, 2003 @ 2:00PM EST. NO INCREMENTAL PRICING ALLOWED. Offers must indicate Solicitation Number EP1987-04, time specified for receipt of offer, name, address and telephone number of offeror, technical description of the item being offered in sufficient detail to evaluate compliance with the requirements in the solicitation to be considered for award.

OFFERORS WHO HAVE NOT PREVIOUSLY SUPPLIED THIS MATERIAL IN THE PAST TO UNICOR SHALL SUBMIT 5 FEET (SLV 3204) TO PERFORM VISUAL INSPECTION AND EVALUATION, FIRST PIECE TESTING WILL BE REQUIRED. FAILURE TO PROVIDE ITEM FOR VISUAL INSPECTION AND EVALUATION WILL RESULT IN OFFEROR NOT BEING CONSIDERED FOR AWARD. PRODUCT DUE 11/14/2003 TO: Robert Katawczik, Quality Assurance

Proposals should be sent to Jacqueline Brown, Contracting Officer.

Request For Quote

Product should be sent to UNICOR, Federal Prison Industries, FCI, Loretto, PO Box 1000 R.R. 276, 772 St. Joseph Road, Loretto, PA 15940 ATTN: Robert Katawczik, Quality Assurance Phone (814)472-4140 ext 328, Fax (814)472-5173

A Completed copy of Representations and Certifications at FAR 52.212-3, and acknowledgment of all amendments, if any.

All offerors that fail to furnish required Representations and Certifications, Business Questionnaire information or reject the terms and conditions of the solicitation may be excluded from consideration.

The Government may make award without discussions; therefore, the offerors initial offer should contain best pricing.

Future requirements from a UNICOR factory may be added to the ensuing contact if considered to fall within the scope of work and the price is determined to be fair and reasonable.

An award will be made based on best value to the Government and whether the lowest priced of the offers having the highest past performance represents the best value when compared to any lower priced quotation or offer.

Any amendments hereby issued to this solicitation will be synopsisized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 days from the date specified for receipt of offers. Offers or modifications to offerors after the exact time specified may not be considered.

Questions regarding a requirement may be addressed in writing to Jacqueline Brown, Contracting Officer at jbrown@central.unicor.gov All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on web site: <http://www.eps.gov> or <http://www.unicor.gov/procurement/proelectron.htm>.

See note 1